

Registered Number 10701271

JOHNJASPER ASSOCIATES LTD

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		1,764	1,188
Current Assets		158,960	142,053
Prepayments and accrued income		3	122
Creditors: amounts falling due within one year		(29,468)	(22,562)
Net current assets (liabilities)		<u>129,495</u>	<u>119,613</u>
Total assets less current liabilities		<u>131,259</u>	<u>120,801</u>
Creditors: amounts falling due after more than one year		(94,278)	(104,444)
Accruals and deferred income		(12,336)	(1,853)
Total net assets (liabilities)		<u>24,645</u>	<u>14,504</u>
Capital and reserves		<u>24,645</u>	<u>14,504</u>

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2021

And signed on their behalf by:

L A ROBINSON, Director

Footnotes:

- **Advances and credits**
Advances to the directors are accounted for as part of the movement on the director's current accounts with the company.

During the period total advances to L Jones director's current account were £16,000. and total credits amounted £43,088 At the balance sheet date the account was in credit.

Total advances to L A Robinson's director's current account were £72,093 and total credits amounted to £73,662. The account was in credit throughout the period.

No interest is applied to the director's current accounts and there are no formal terms for repayment.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	30	22

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